



Payment Report
FY2008-09
January Payment

*****Final*****

40

PRAIRIE COUNTY

0726 Terry K-12 Schools

District ANB: EL: 95 HS: 46

Located ANB: 141

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	485,106.97	242,553.50	242,553.47	48,510.70
This Month's Payment - sent to Prairie County				48,510.70
Quality Educator (01-3111)				
ENTITLEMENT	53,484.44	26,742.20	26,742.24	5,348.44
This Month's Payment - sent to Prairie County				5,348.44
At Risk Student (01-3112)				
ENTITLEMENT	6,456.83	3,228.40	3,228.43	645.68
This Month's Payment - sent to Prairie County				645.68
Indian Education for All (01-3113)				
ENTITLEMENT	2,876.40	1,438.20	1,438.20	287.64
This Month's Payment - sent to Prairie County				287.64
Special Education (01-3115)				
ENTITLEMENT	21,681.06	10,840.55	10,840.51	2,168.11
This Month's Payment - sent to Prairie County				2,168.11
This Month's Payment for District				56,960.57

* Entitlement has been recalculated

Office of Public Instruction

1/22/2009 8:26:41 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
January Payment

*****Final*****

40

PRAIRIE COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	485,106.97	242,553.50	242,553.47	48,510.70	48,510.70
Quality Educator (01-3111)					
ENTITLEMENT	53,484.44	26,742.20	26,742.24	5,348.44	5,348.44
At Risk Student (01-3112)					
ENTITLEMENT	6,456.83	3,228.40	3,228.43	645.68	645.68
Indian Education for All (01-3113)					
ENTITLEMENT	2,876.40	1,438.20	1,438.20	287.64	287.64
Special Education (01-3115)					
ENTITLEMENT	21,681.06	10,840.55	10,840.51	2,168.11	2,168.11



Payment Report
FY2008-09
January Payment

*****Final*****

40

PRAIRIE COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 141

County ANB: EL: 0 HS: 0 K12: 141

	Paid Thru January	Remaining Balance Due	Monthly Payment Due
--	------------------------------	----------------------------------	--------------------------------

Elementary Payment			0.00
High School Payment			0.00
K12 Payment			56,960.57
Coop Payment			0.00
County Payment			0.00
This Month's Payment			56,960.57